

BILL NO. S-73-06-24

SPECIAL ORDINANCE NO. S-

80-73

AN ORDINANCE approving a certain bid document with GRAYBAR ELECTRIC COMPANY, UNION METAL MFG. CO., PREFERRED PRODUCTS SALES CO. and GENERAL ELECTRIC COMPANY for the purchase of lighting equipment inventory for Light Construction Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. A certain bid Document Ref. No. 458 dated June 9, 1973, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works, for:

Purchase Order No. CU0831 - GRAYBAR ELECTRIC COMPANY

SEE ATTACHED 8,233.00

Purchase Order No. CU0832 - UNION METAL MFG. CO.

SEE ATTACHED 19,296.50

Purchase Order No. CU0868 - GRAYBAR ELECTRIC COMPANY

SEE ATTACHED 51,631.00

Purchase Order No. CU0869 - PREFERRED PRODUCTS SALES CO.


SEE ATTACHED 32,655.75

Purchase Order No. CU0871 - GENERAL ELECTRIC COMPANY

SEE ATTACHED 85,295.00
\$197,111.25

as more specifically set forth in said bid document Ref. No. 458 and said purchase order numbers which are on file in the office of the Department of Purchasing, and are by reference incorporated herein and made a part hereof, is hereby in all things ratified, confirmed and approved.

SECTION 2. This Ordinance shall be in full force and effect from and after its passage and approval by the Mayor.


Councilman

APPROVED AS TO FORM
AND LEGALITY


CITY ATTORNEY

Read the first time in full and on motion by Nuckols, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City-Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 6/26/73

Charles W. Testerman
CITY CLERK

Read the third time in full and on motion by Stier, seconded by Stier, and duly adopted, placed on its passage. Passed (~~Lost~~) by the following vote:

	AYES <u>8</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT <u>1</u> to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 7/10/73

Charles W. Testerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-80-73 on the 10th day of July, 1973.

ATTEST: (SEAL)

Charles W. Testerman
CITY CLERK

Winfield C. Wilson Jr.
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of July, 1973, at the hour of 4 o'clock A M., E.S.T.

Charles W. Testerman
CITY CLERK

Approved and signed by me this 11th day of July, 1973, at the hour of 4:00 o'clock P. M., E.S.T.

Don A. Rupp
MAYOR

Bill No. S-73-06-24

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

Approving a certain bid document with GRAYBAR ELECTRIC

COMPANY, UNION METAL MFG. CO., PREFERRED PRODUCTS SALES CO.

and GENERAL ELECTRIC COMPANY for the purchase of lighting

equipment inventory for Light Construction Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance Do PASS.

William T. Hinga - Chairman

John Nuckols - Vice-Chairman

James S. Stier

Samuel J. Talarico

Paul M. Burns

7-10-73. CONCURRED IN
DATE 7-10-73 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE
board of public works

June 12, 1973

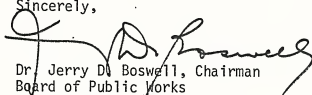
The Common Council
Fort Wayne, Indiana

Councilmen and Mrs. Schmidt:

Recent developments indicate that substantial street and alley lighting can be installed this summer and fall, as funds are being provided from TOPICS and revenue sharing. It has also become apparent that, with the increasingly long lead time required for production and delivery of materials, we would likely encounter long delays in getting projects underway if we process the purchase orders in the normal manner. We are, therefore, requesting a "Prior Approval" for purchase orders to be issued to the lowest and best bidders.

All awards will be presented to the Council for inspection and ordinance.

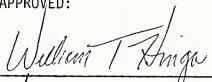
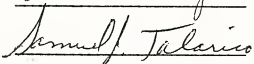
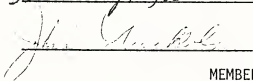
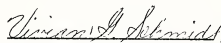
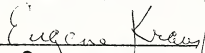

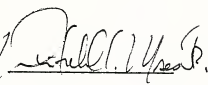
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:

MEMBERS OF COMMON COUNCIL

RECEIVED
PURCHASING DEPT.
JUN 14 1973 PM
7:8:9 10:11:12:1:2:3:4:5:6

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Graybar Electric Company
5425 Distribution Drive
Fort Wayne, Indiana 46825

ORIGINAL
PURCHASE ORDER NO.

0831

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 14, 1973

APPROVED
Board of Public Works

Jerry D. Seawell
Ronald L. Bana

[Signature]

SHIP TO —

Light Construction Warehouse
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
100	Lamps-G.E. Catalog No. LU 400 watt BD Lucalux,	154.04	27.00ea	2,700.00
45	Lamps-G.E. Catalog No. LU 250/BD-250 watt		26.00ea	1,248.00
800	175 watt mercury deluxe white lamps		3.75ea	3,000.00
250	400 watt mercury deluxe white lamps		5.14ea	1,285.00
				8,233.00
Terms: 2% 10 Days, Net 30 Days.				
A.T.D./mf				

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY _____

CITY UTILITIES PURCHASING AGENT

City Utilities

CITY-COUNTY BUILDING • ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Water Filtration • Power & Light

Water Pollution Control

June 22, 1973

Dr. Jerry D. Boswell
Chairman
Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana 46802

Subject: City of Fort Wayne Street Lighting
Quotations for High Pressure Sodium Lamps

Dear Jerry:

In regard to the bids for the high pressure sodium lamps for the City of Fort Wayne Street Lighting, please note the attached Graybar Electric Company purchase order #0831.

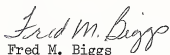
Regarding Items 1 and 2 of the attached, General Electric is the only manufacturer of a high pressure sodium lamp with 20,000 burning hours which produces 50,000 lumens. Westinghouse and Sylvania manufacture a high pressure sodium lamp with 16,000 burning hours which produces 40,000 lumens. Therefore, we have chosen General Electric lamps for the longer burning hours and higher illumination.

We recommend Graybar Electric be awarded the bid for the 175 and 400 watt mercury deluxe white lamps (Items 3 and 4 of the attached) as they were the lowest bidders. Westinghouse quoted these by phone as follows:

800 - 175 watt mercury deluxe white lamps @ \$3.75 each
250 - 400 watt mercury deluxe white lamps @ \$5.24 each

This quotation from Graybar Electric was direct from Joe Jupin of General Electric Company but sold through Graybar Electric.

Sincerely,


Fred M. Biggs
Asst. to Chief Elec. Eng.

FMB:sc

enc.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Union Metal MFG. Co.
P.O. Box 239, Suite 124
135 N. Madison Street
Elmhurst, Illinois 60126

ORIGINAL
PURCHASE ORDER NO.

0832

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 15, 1973

APPROVED
Board of Public Works

James D. Boswell
Ronald L. Bane

SHIP TO —

Light Construction Warehouse
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.04		
	10	American Concrete Poles #X800B28-H6 w/bracket arms Stock #14-164.		279.75ea	2,797.50
	70	American Concrete Poles #800B28-H6 w/brackets arms Stock #14-165		235.70ea	16,499.00
					19,296.50
		Phone Quote-Raymodd Russmann, 6/15/73			
		K.A.L./mf			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-22

City Utilities

CITY-COUNTY BUILDING • ONE MAIN STREET

FORT WAYNE, INDIANA 46802

Water Filtration • Power & Light

Water Pollution Control

June 22, 1973

Dr. Jerry D. Boswell
Chairman
Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana 46802

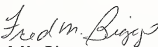
Subject: City of Fort Wayne Street Lighting
Quotation for Concrete Poles

Dear Jerry:

In regard to the bid for the concrete poles for the City of Fort Wayne Street Lighting, please note the attached Union Metal Mfg. Co. purchase order #0832.

We recommend that this bid be awarded to the Union Metal Mfg. Co. as they are the only company that manufactures the type of concrete poles that we have standardized on in the City of Fort Wayne.

Sincerely,


Fred M. Biggs
Asst. to Chief Elec. Eng.

FMB:sc

enc.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL
PURCHASE ORDER NO.

0868

This number must appear on each page, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 21, 1973

Graybar Electric Company
5425 Distribution Drive
Fort Wayne, Indiana

APPROVED
Board of Public Works

Ronald L. Brown

[Signature]

SHIP TO —

Light Construction Warehouse
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACC'T. OR W.O. NO.	UNIT PRICE	TOTAL
	400	16' Embedded HAPCO Aluminum Pedestal Poles Catalog #56668-002, with black Durecron Finish.	154.04	61.75ea	24,700.00
	300	16' Embedded HAPCO Aluminum Pedestal Poles Catalog #56668-002.		44.79ea	13,437.00
	150	12' HAPCO Anchor Base Aluminum Pedestal Poles, Catalog #76-004, with handhole grounding lug, and black Durecron Finish.		57.10ea	8,565.00
	100	12' HAPCO Anchor Base Aluminum Pedestal Poles, Catalog #76-004, with handhole grounding lug.		44.39ea	4,439.00
	10	8' HAPCO Anchor Base Aluminum Pedestal Poles, Catalog #76-002 with handhole grounding lug, black Durecron Finish.		49.00ea	490.00
		Per Quote #458			51,631.00
		F.O.B. Prepaid and Allowed			
		Delivery: 6 Weeks, Record drawings only; Add 3 Weeks for poles w/Duracron Finish.			
		S.B./mf			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-22

SUBJECT TO CONDITIONS ON REVERSE SIDE

City Utilities

CITY-COUNTY BUILDING • ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Water Filtration • Power & Light

Water Pollution Control

June 22, 1973

Dr. Jerry D. Boswell
Chairman
Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana 46802

Subject: City of Fort Wayne Street Lighting
Quotations for Aluminum Pedestal Poles

Dear Jerry:

In regard to the bids for the aluminum pedestal poles for the City of Fort Wayne Street Lighting, please see the attached quotations from the following vendors:

Graybar Electric Company dated June 18, 1973
Westinghouse Electric Supply Company dated June 18, 1973
Griffin Electric
General Electric Supply Company dated June 19, 1973

We recommend that this bid be awarded to Graybar Electric Company for the above poles as they were the lowest bidders.

Sincerely,

Fred M. Biggs
Fred M. Biggs
Asst. to Chief Elec. Eng.

FMB:sc

enc.

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
One Main Street
Fort Wayne, Indiana 46802

P.O. 0868
quote 458
6/21/73

Date June 12, 1973

Request for Quotation No. 458

To be considered your quotation must be received by 19 M. June 197 3

To: Graybar Electric Company
5425 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit	Unit Price	Trade Disc.	Extended
400	16' Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002 with Black Durecron Finish.	\$61.75Ea		\$24,700.00
300	16' Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002.	\$44.79Ea		\$13,437.00
150	12' Hapco Anchor Base Aluminum Pedestal Poles Catalog #76-004, with Handhole Grounding Lug, and Black Durecron Finish.	\$57.10Ea		\$ 8,565.00
100	12' Hapco Anchor Base Aluminum Pedestal Poles Catalog #76-004, with Handhole Grounding Lug.	\$44.39Ea		\$ 4,439.00
10	8' Hapco Anchor Base Aluminum Pedestal Poles, Catalog #76-002 with Handhole Grounding Lug Black Durecron Finish.	\$49.00Ea		\$ 490.00
TOTAL -----				\$51,631.00
NOTE: <u>PRICES QUOTED ARE VALID IF AN ORDER IS RECEIVED ON OR BEFORE 7/18/73.</u>				
Mark Bid Envelope, "Quote No. <u>458</u> Due Date <u>6-19-73</u> "		TOTAL		

SB/gb

Terms - Net 30 Days

F.O.B. - Prepaid and Allowed

Shipping

Schedule - 6 Weeks, Record Drawings Only;
Add 3 Weeks for poles w/Duracron Finish

Shipping

Signed STEVE OTTERSTEDT, Sales Rep
Date 6/18/73

T. Bosselmann
S. T. Bosselmann - Buyer

Director of Purchases



Westinghouse Electric Supply Company

125 E. MURRAY STREET

ADDRESS

FORT WAYNE, INDIANA 46803

DATE JUNE 18, 1973

TO:—

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
ONE MAIN STREET
FORT WAYNE, INDIANA 46802

PROJECT NAME OR NO. 458

WHEN ORDERING
PLEASE REFER TO

QUOTATION
No. 44

WE THANK YOU FOR YOUR INQUIRY OF

AND ARE PLEASED TO QUOTE YOU AS FOLLOWS:

ITEM	QUANTITY	CATALOG NO. & DESCRIPTION	PRICE		Rate Of Cash Discount	DELIVERY
			UNIT	TOTAL		
		SEE ATTACHED SHEETS				

SUBJECT TO THE STANDARD CONDITIONS PRINTED ON THE REVERSE SIDE OF THIS FORM AND WHICH ARE A PART HEREOF,
THE SELLER AFFIRMS THAT TO THE BEST OF ITS KNOWLEDGE, INFORMATION AND BELIEF, THE PRICES QUOTED HEREIN
DO NOT EXCEED ANY APPLICABLE CEILING PRICE ESTABLISHED BY LAW.

WE HOPE WE SHALL BE FAVORED WITH YOUR ORDER AND ASSURE YOU OF OUR PROMPT ATTENTION.

Westinghouse Electric Supply Company

F. O. B.

PER

**CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES**

One Main Street
Fort Wayne, Indiana 46802

Date June 12, 1973.

Request for Quotation No. 458

To be considered your quotation must be received by 19 M. June 1973

To: Westinghouse Electric Supply Company
125 East Murray Street
Fort Wayne, Indiana 46803

Quantity	Unit		Unit Price	Trade Disc.	Extended
400		16' Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002 with Black Durecron Finish.	61.93E		24,772.00
300		16' Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002.	44.93E		13,479.00
150		12' Hapco Anchor Base Aluminum Pedestal Poles Catalog #76-004, with Handhole Grounding Lug, and Black Durecron Finish.	57.27E		8,590.50
100		12' Hapco Anchor Base Aluminum Pedestal Poles, Catalog #76-004, with Handhole Grounding Lug.	44.53E		4,453.00
10		8' Hapco Anchor Base Aluminum Pedestal Poles, Catalog #76-002 with Handhole Grounding Lug Black Durecron Finish.	49.15 EA.		491.50
Mark Bid Envelope, "Quote No. <u>458</u> Due Date <u>6-19-73</u> ".					<u>\$51,786.00</u>
				TOTAL	

SB/gb
Terms - NET 30 DAYS

F.O.B. - PREPAID & ALLOWED

Shipping
Schedule - 9 WEEKS W/DURACRON FINISH

Shipping
Weights -

Signed R.E. Dorman

Date 6-18-73

S. T. Bosselmann - Buyer

Director of Purchases

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 12, 1973

Request for Quotation No. 458

To be considered your quotation must be received by 19 M. June 1973

To: Gesco
Graybar
Wesco

6/21/73

GRIFFIN ELECTRIC

Quantity	Unit		Unit Price	Trade Disc.	Extended
400		16" Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002 with Black Durecron Finish.	61.99/ EA		\$24,796.00
300		16" Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002.	44.99/ EA		13,497.00
150		12" Hapco Anchor Base Aluminum Pedestal Poles Catalog #76-004, with Handhole Grounding Lug, and Black Durecron Finish.	57.39/ EA		8,608.50
100		12" Hapco Anchor Base Aluminum Pedestal Poles Catalog #76-004, with Handhole Grounding Lug.	44.59/ EA		4,459.00
10		8" Hapco Anchor Base Aluminum Pedestal Poles, Catalog #76-002 with Handhole Grounding Lug Black Durecron Finish.	48.99/ EA		489.90
<p>F.O.B. FORT WAYNE DELIVERY 9 WEEKS</p> <p>Mark Bid Envelope, "Quote No. <u>458</u> Due Date <u>6-19-73</u>"</p> <p>\$51,850.40 TOTAL</p>					

SB/gb

Terms -

F.O.B. -

Shipping
Schedule -

Shipping

Signed _____

Date _____

S. T. Bosselmann - Buyer

Director of Purchases



**General
Electric
Supply
Company**

A DIVISION OF GENERAL ELECTRIC COMPANY

NAME OF PROJECT

SECRET AREA PROJECT

#458

CITY OF FORT WAYNE
DEPT. OF PURCHASES
ONE MAIN STREET
FORT WAYNE IND. 46802

QUOTATION NO. 400-730619-1

QUOTATION DATE 6-19-73

TERMS

% CASH DISCOUNT AS SHOWN BY ITEM

10th PROX - NET PROX

SALE OF ANY OF THE MATERIAL OR EQUIPMENT DESCRIBED OR REFERRED TO IN THIS QUOTATION BY GENERAL ELECTRIC SUPPLY CO. (GESCO) AT THE QUOTED PRICES IS EXPRESSLY CONDITIONED UPON THE TERMS AND CONDITIONS SET FORTH BELOW AND ON THE REVERSE SIDE. ANY ORDER OR ANY STATEMENT OF INTENT TO PURCHASE ANY SUCH MATERIAL OR EQUIPMENT OR ANY DIRECTION TO PROCEED WITH ENGINEERING, PROCUREMENT, MANUFACTURE OR SHIPMENT SHALL CONSTITUTE ASSENT TO SAID TERMS AND CONDITIONS. ANY ADDITIONAL OR DIFFERENT TERMS OR CONDITIONS SET FORTH IN THE PURCHASE ORDER OF THE PURCHASER OR IN ANY SIMILAR SUCH COMMUNICATION ARE HEREBY OBJECTED TO BY GESCO AND SHALL NOT BE EFFECTIVE NOR BINDING UNLESS ASSENTED TO IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GESCO.

PURCHASER'S REQUIREMENTS

Material and equipment included in this quotation are based on GESCO's interpretation of the plans and specifications and are subject to verification by the Purchaser.

Unless noted as approved, items quoted as substitutes or alternates are for consideration only. The Purchaser shall assume all responsibility for obtaining Architect's and/or Engineer's approval of all items quoted as substitutes or alternates.

Unless otherwise noted, lighting quotations do not include any item not included in the named manufacturer's catalog number; such as lamps, stems, canopies, plaster frames, ceiling spacers, junction boxes, miscellaneous mounting devices, radio suppressors, external fusing and auto reset ballasts. Fixture quantities, if shown are approximate.

PRICES AND TERMS

Unless otherwise noted, all prices quoted are subject to change without notice.

Prices quoted do not include sales, use, excise or similar taxes and, where applicable, such taxes shall be billed as a separate item and paid by the Purchaser.

All items quoted freight allowed pertain to particular items and quantities. Any deviation after placement of order such as changes in quantity or partial release will be subject to the manufacturer's terms and conditions where applicable.

Unless otherwise noted, all sales are made f.o.b. point of shipment with freight allowed to common free delivery point nearest destination within the United States, except Alaska and Hawaii; in all cases, title shall pass upon delivery to the carrier at point of shipment and thereafter all risk of loss or damage shall be upon the Purchaser.

Extra labor or mechanical facilities required to unload shall be provided by Purchaser without any cost to GESCO.

If more than one item of a named manufacturer is listed, prices quoted are based on receiving an order for all those items.

(SEE REVERSE SIDE FOR STANDARD CONDITIONS APPLYING)

CUSTOMER COPY

DEPARTMENT OF PURCHASES

One Main Street
Fort Wayne, Indiana 46802

Date June 12, 1973

Request for Quotation No. 458

To be considered your quotation must be received by 19 M. June 1973

To: General Electric Supply Company
5311 Distribution Drive
Fort Wayne, Indiana 46825

Quantity	Unit	Unit Price	Trade Disc.	Extention
400	16" Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002 with Black Durecron Finish.	62.00 E		
300	16" Embedded Hapco Aluminum Pedestal Poles Catalog #56668-002.	45.00 E		
150	12" Hapco Anchor Base Aluminum Pedestal Poles Catalog #76-004, with Handhole Grounding Lug, and Black Durecron Finish.	57.25 E		
100	12" Hapco Anchor Base Aluminum Pedestal Poles, Catalog #76-004, with Handhole Grounding Lug. <i>ORDER AS 57305-004 W/BLK DURECRON FINISH</i>	44.50 E		
10	8" Hapco Anchor Base Aluminum Pedestal Poles, Catalog #76-002 with Handhole Grounding Lug Black Durecron Finish. <i>ORDER AS 57305-002 W/BLK DURECRON FINISH</i>	47.25 E		
Mark Bid Envelope, "Quote No. <u>458</u> Due Date <u>6-19-73</u> "		\$ 51,550.00	TOTAL	\$ 5,830.00

Forms - NET 30 DAYS
T.O.B. - FACTORY PPD. ALL.

Shipping Schedule - 6 WKS TO 9 WKS.

Shipping

Signed (Signature)
Date 6/19/73

S. T. Bosselmann - Buyer

Director of Purchases

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Preferred Products Sales Co.
3205 Devereaux Drive
Indianapolis, Indiana 46208

ORIGINAL
PURCHASE ORDER NO.

0869

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

APPROVED
For City of Fort Wayne

DATE June 1, 1973

Ronald E. Brown

Charles E. Brown

SHIP TO —

Light Construction Warehouse
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
40	35' HAPCO Aluminum Lighting Poles w/8' arm shaft design #5666-001 and bracket arm#56667-002	1.96ea	7,840.00	
30	30' HAPCO Aluminum Lighting Pole w/8' arm shaft design #57214-001 and bracket arm#56667-002	1.82ea	5,460.00	
30	6' HAPCO Aluminum Lighting Bracket arms Catalog #56667-001	12.00ea	360.00	
70	30' HAPCO Aluminum Lighting Poles w/6' arm shaft design #57214-003 and bracket arm #56667-001, and modification No. 161	208.00ea	14,560.00	
12	30' HAPCO Aluminum Light Pole w/6' arm shaft design #57214-004 and bracket arm #56667-001 and modification No. 171.	228.00ea	2,736.00	
4	35' HAPCO Aluminum Lighting Pole Catalog #33-889-shaft only.	178.00ea	712.00	
4	35' HAPCO Aluminum Lighting Pole Catalog #33-889-8' arm only.	30.00ea	120.00	
4	35' HAPCO Aluminum Lighting Pole Catalog #33-889-transformer base only.	48.00ea	192.00	
1	50' HAPCO Aluminum Lighting Pole Catalog #50361XXX shaft only.	414.00ea	414.00	
1	50' HAPCO Aluminum Lighting Pole Catalog #50361-15' arm only	38.00ea	38.00	
1	50' HAPCO Aluminum Lighting Pole Catalog #50361-transformer base only.	161.00ea	161.00	
25	Pole Bands, Catalog #242-002	2.51ea	62.75	
Prices are net 30 days, Full Freight Allowed				XXXXXX
A.T.D./mf				\$32,655.75

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

City Utilities

CITY-COUNTY BUILDING • ONE MAIN STREET
FORT WAYNE, INDIANA 46802

Water Filtration • Power & Light

Water Pollution Control

June 22, 1973

Dr. Jerry D. Boswell
Chairman
Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana 46802

Subject: City of Fort Wayne Street Lighting
Quotations for Aluminum Poles

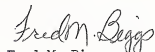
Dear Jerry:

In regard to the bids for the aluminum poles for the City of Fort Wayne Street Lighting, please note the attached Preferred Products Sales Co. purchase order #0869 and Kerrigan Lighting Standards Quotation dated February 7, 1973.

We recommend that this bid be awarded to the Preferred Products Sales Co. for the Hapco aluminum poles (Items 1 and 4 on P. O. #0869) as they were the lowest bidders. The Items 2, 3, 5, 6, 7, 8, 9, 10, 11 and 12 which are checked are replacements for inventory.

The Kerrigan Lighting Standards Quotation is not acceptable as their bid is too high.

Sincerely,



Fred M. Biggs
Asst. to Chief Elec. Eng.

FMB:sc

enc.

KERRIGAN LIGHTING STANDARDS QUOTATION

Subject to the terms and conditions stated below and on the reverse side of this sheet.

IKG INDUSTRIES

P. O. Box 479, Nashville, Tennessee 37202,

Phone (615) 242-4262

Division of Harsco Corporation

Fort Wayne City Utility
City County Bldg.
#1 East Main Street
Fort Wayne, Indiana

DATE February 7, 1973

QUOTATION NO. KP-166-73

YOUR INQUIRY Confirming

Attention: Mr. Fred Biggs

TERMS Net 30 days

IMPORTANT: Prices will be adjusted to cover any variations in raw material cost on orders not released for fabrication within ninety (90) days after receipt of order. Drawings (if required) from receipt of order. Ship from receipt of release for manufacture.

We quote:

Item 1 (62) #702060 Aluminum Lighting Standards @ -----\$209.00 ea. 40 *He 1*

Item 2 (19) #702067 Aluminum Lighting Standards @ -----\$267.00 ea. 70 *He 4*

FINISH: Satin

Prices are net.

F.O.B. Factory, freight allowed.

Shipment: 8 - 10 weeks.

NOTE: We take exception to any plans & specifications & quote on IKG catalog item and IKG specs. apply.

IN REPLYING PLEASE REFER TO KP-166-73.

Prices are firm for 30-day acceptance.

Prices will be subject to adjustment on deliveries which are not acceptable within ninety (90) days.

File - Manual
IKG INDUSTRIES

By

Larry Hollis

LARRY HOLLIS

Ass't. Lighting Sales Mgr.

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

General Electric Company
Rm. 1106
300 Madison Avenue
Toledo, Ohio 43604

ORIGINAL
PURCHASE ORDER NO.

0871

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE June 14, 1973

APPROVED
JULY 11 1973
JULY 11 1973

Ronald L. Bane

[Signature]

SHIP TO —

Light Construction Warehouse
1701 South Lafayette Street
Fort Wayne, Indiana

MAIL ALL INVOICES TO — CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
100	Town and Country 100, 175 watt mercury luminaries, G.E. Catalog #C721G159 (120 volt)	154.04	\$67.00ea	33,500.00
300	PMA-117 Contemporary 175 watt mercury luminaries G.E. Catalog #C708G674 (120 volt)		67.00ea	20,100.00
250	M400A Street Lighting Luminaries 400 watt mercury, G.E. Catalog #C724G001 (120/240 volt)		42.50ea	10,625.00
150	M250A Street Lighting Luminaries 175 watt mercury, G.E. Catalog #C728G002 (120 volt)		28.00ea	4,200.00
100	M400A Street Lighting Luminaries, 400 watt lucalox, G.E. Catalog #C724 G575 (240 volt)		115.00ea	11,500.00
150	M250A Street Lighting Luminaries, 175 watt mercury, G.E. Catalog #C728G005 (120 volt)		27.00ea	4,050.00
200	Pole top luminaire adapters G.E. Catalog #35-103426-03		6.60	1,320.00
				\$85,295.00

(NET)

A.T.D./mf

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

TO CONDITIONS ON REVERSE SIDE

FORM U-88

City Utilities

CITY-COUNTY BUILDING • ONE MAIN STREET

FORT WAYNE, INDIANA 46802

Water Filtration • Power & Light

Water Pollution Control

June 22, 1973

Dr. Jerry D. Boswell
Chairman
Board of Public Works
City of Fort Wayne
Fort Wayne, Indiana 46802

Subject: City of Fort Wayne Street Lighting
Luminaires

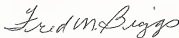
Dear Jerry:

In regard to the purchase of the luminaires for the City of Fort Wayne Street Lighting, please note the attached General Electric Company purchase order #0871.

General Electric is the only acceptable manufacturer (approved by the Electrical Engineering Department) of this type of luminaire for the following reasons:

1. General Electric provides a charcoal filter which filters the gasses and dust. This keeps the reflector and refractor on the inside clean which enables us to wash only every four years at the same time we relamp. Other manufacturers do not offer this type of filter which would require washing approximately every two years.
2. General Electric has designed their luminaire with a power door which contains the ballast and capacitors and enables one man to shoot trouble and replace the power door without removing the complete luminaire. Other manufacturers do not provide this power door. Therefore, we would have to remove the complete luminaire which would require three men.
3. We have used General Electric luminaires for the past four years and we have acquired replacement parts in our storeroom. To change to a different manufacturer would require stocking and replacing parts for their particular luminaire which would be very expensive and we do not have sufficient storage space in our warehouse.

Sincerely,



Fred M. Biggs
Asst. to Chief Elec. Eng.

FMB:sc

enc.



THE CITY OF FORT WAYNE

board of public works

June 12, 1973

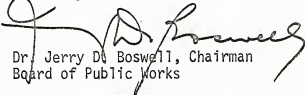
The Common Council
Fort Wayne, Indiana

Councilmen and Mrs. Schmidt:

Recent developments indicate that substantial street and alley lighting can be installed this summer and fall, as funds are being provided from TOPICS and revenue sharing. It has also become apparent that, with the increasingly long lead time required for production and delivery of materials, we would likely encounter long delays in getting projects underway if we process the purchase orders in the normal manner. We are, therefore, requesting a "Prior Approval" for purchase orders to be issued to the lowest and best bidders.

All awards will be presented to the Council for inspection and ordinance.

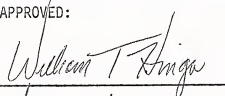
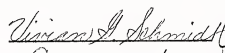
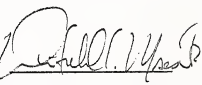
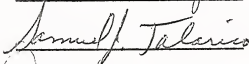
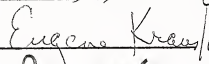
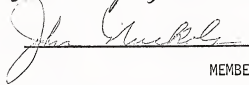
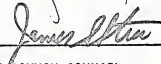
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:

MEMBERS OF COMMON COUNCIL

City Utilities

PURCHASE REQUISITION

(to be continue)

Date JUNE 1, 1973

Please order the following Material for Delivery as Specified:

To be delivered to Light Construction Warehouse Reg. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
40	35' HAPCO Aluminum Lighting Poles with 8' Arm Shaft Design # 56666-001 and Bracket Arm # 56667-002 \$192 each		\$7,840.00
30	30' HAPCO Aluminum Lighting Pole with 8' Arm Shaft Design # 57214-001 and Bracket Arm # 56667-002 \$192 each		\$5,460.00
30	6' HAPCO Aluminum Lighting Bracket Arms CATALOG # 56667-001 \$12 each		360.00
REMARKS:	* TO BE PLACED IN INVENTORY		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Electrical EngineeringFred Biggs

Dept. Head

Charge Light ☒

Water

Sewage

City Utilities

PURCHASE REQUISITION

HAPCO

Date JUNE 1, 1973 cont'd

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Req. No. _____

On or before: _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
70	30' HAPCO ALUMINUM LIGHTING POLES WITH 6' ARM SHAFT DESIGN # 57214-003 AND BRACKET ARM # 56667-001 AND MODIFICATION NO. 161 \$210.00 each	15404	\$14,700.00
12	30' HAPCO ALUMINUM LIGHT POLE WITH 6' ARM SHAFT DESIGN #57214-004 AND BRACKET ARM # 56667-001 AND MODIFICATION NO. 171 \$223.00 each	15404	\$2,676.00
REMARKS:	(* TO BE PLACED IN INVENTORY)		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department ELECTRICAL ENGINEERING

Fred Biggs
(to be cont'd) Dept. Head

Charge Light ☒ Water ☐ Sewage ☐

City Utilities

PURCHASE REQUISITION

HAPCO

Date JUNE 1, 1973 cont'd

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Reg. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
4	35' HAPCO ALUMINUM LIGHTING POLE CATALOG # 33-889 - SHAFT ONLY \$182.00 each		\$728.00
4	35' HAPCO ALUMINUM LIGHTING POLE CATALOG # 33-889 - 8' ARM ONLY \$32 each	0	128.00
4	35' HAPCO ALUMINUM LIGHTING POLE CATALOG # 33-889 - transformer base only \$50.00 each	15	200.00
REMARKS:	(* TO BE PLACED IN INVENTORY)		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Electrical EngineeringIrvin Beggs

to be certified Dept. Head

Charge Light ☒

Water

Sewage

City Utilities

HAPCO

PURCHASE REQUISITION

Date JUNE 1, 1973 Cont'd

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Reg. No.

On or before P. O. No.

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
1	50' HAPCO ALUMINUM LIGHTING POLE CATALOG # 50361 - SHAFT ONLY \$435.00 each		\$435.00
1	50' HAPCO ALUMINUM LIGHTING POLE, CATALOG # 50361 - 15" ARM ONLY \$40.00 each	X	40.00
1	50' HAPCO ALUMINUM LIGHTING POLE, CATALOG # 50361 - TRANSFORMER BASE ONLY \$170.00 each	5 1	170.00
25	Pole BANDS, CATALOG # 242-002 \$3.00 each		75.00
REMARKS:	* TO BE PLACED IN INVENTORY		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department ELECTRICAL ENGINEERING
And. Biggs

Dept. Head

Charge Light

Water

Sewage

City Utilities
City-County Building
One East Main Street
Fort Wayne, Ind. 46802

Attn: Mr. Fred Biggs
Asst. Chief Electrical Engineer

Subject: Aluminum Lighting Supports

Dear Mr. Biggs:



May 22, 1973

In response to your request, we are pleased to offer this quotation on aluminum lighting supports for your consideration:

35' lighting supports:	unit cost
item 1. 35' pole with 6' single member arm shaft #56666-001 \$181.00 - 200# arm #56667-001 12.00 - 10#	\$193.00
item 2. 35' pole with 8' single member arm shaft #56666-001 \$181.00 - 200# arm #56667-002 15.00 - 12#	196.00
item 3. 35' pole with twin 6' single member arms shaft #56666-002 \$206.00 - 225# 2-arms #56667-001 12.00ea - 10#ea	230.00
item 4. 35' pole with twin 8' single member arms shaft #56666-002 \$206.00 - 225# 2-arms #56667-002 15.00ea - 12#ea	236.00
item 5. 35' pole with 12' truss arm shaft #56664 \$212.00 - 210# arm #56665-001 31.00 - 30#	243.00
item 6. 35' pole with 15' truss arm shaft #56664 \$212.00 - 210# arm #56665-002 36.00 - 40#	248.00
30' lighting supports:	unit cost
item 1. 30' pole with 6' single member arm shaft #57214-001 \$167.00 - 170# arm #56667-001 12.00 - 10#	\$179.00
item 2. 30' pole with 8' single member arm shaft #57214-001 \$167.00 - 170# arm #56667-002 15.00 - 12#	182.00

30' lighting supports cont:	unit cost
item 3. 30' pole with twin 6' single member arms	\$193.00
shaft #57214-002 \$169.00 - 170#	
2-arms #56667-001 12.00ea - 10#ea	
item 4. 30' pole with twin 8' single member arms	199.00
shaft #57214-002 \$169.00 - 170#	
2-arms #56667-002 15.00ea - 12#ea	
item 5. 30' pole with 12' truss arm	229.00
shaft #57215 \$198.00 - 175#	
arm #56665-001 31.00 - 30#	
item 6. 30' pole with 15' truss arm	234.00
shaft #57215 \$198.00 - 175#	
arm #56665-002 36.00 - 40#	

Each of the above unit costs includes the pole shaft with anchor bolts, bolt covers, nuts, washers, and luminaire bracket(s) with mounting hardware. Each shaft price includes the shaft with anchor bolts, bolt covers, nuts, and washers. Each bracket price includes the luminaire bracket with mounting hardware.

All prices are net 30 days, full freight allowed on shipments of 13,000 lbs. or more. On shipments less than 13,000 lbs. but more than 8,000 lbs., the prices are net 30 days, full freight allowed except for a freight charge of \$0.05 per pound. Shaft weights shown above include the anchor bolts. Any combination of the poles and arms may be used on a release. Prices are firm for all releases received on or before December 31, 1973.

Shipment on the 30' and 35' lighting supports is estimated at 6 weeks after receipt of your release.

The enclosed drawings describe the material quoted. Except for the 35' poles, final drawings for record with additional details will be forwarded later.

The following is a summary of the standards used on the 30' and 35' supports:

1. Foundations are identical on all units to provide a 11"-12" bolt circle using 4 - 1" x 36" anchor bolts.
2. The single member arms (6' & 8') are interchangeable and also used on the shafts designed for twin arms.
3. The truss arms (12' & 15') are interchangeable and also may be used on the combination traffic-lighting poles.
4. All poles are designed for safe operation when subjected to a sustained wind velocity of 80MPH and/or a gust velocity of 104MPH.
5. The supports are designed so that when loaded the rotation of the shaft top does not exceed 1 degree 10 minutes.

City Utilities

GENERAL ELECTRIC

PURCHASE REQUISITION

Date JUNE 1, 1973

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Req. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
500	TOWN AND COUNTRY 100, 175 WATT MERCURY LUMINAIRES, G.E. CATALOG # C7216157 (120 volt) \$17.00 each		\$3,350.00
300	PMA-117 CONTEMPORARY 175 WATT MERCURY LUMINAIRES G.E. CATALOG # C7086674 (120 volt) \$67.00 each		20,100.00
250	M400 A STREET LIGHTING LUMINAIRES 400 WATT MERCURY G.E. CATALOG # C7246001 (120/240 volt) \$42.50 each		10,625.00
150	M250 A STREET LIGHTING LUMINAIRES 175 WATT MERCURY G.E. CATALOG # C7286002 (120 volt) \$28.00 each		4,200.00
100	M400 A STREET LIGHTING LUMINAIRES 400 WATT LUCALOX G.E. CATALOG # C7246575 (120 volt) \$115.00 each		11,500.00
150	M250 A STREET LIGHTING LUMINAIRES 175 WATT MERCURY G.E. CATALOG # C7286005 (120 volt) \$27.00 each		4,050.00
200	Pole top luminaire adapters G.E. CATALOG # 38-103426-03 \$6.60 each		1,320.00
REMARKS:	* TO BE PLACED IN INVENTORY		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department ELECTRICAL ENGINEERINGJack Beatty

Dept. Head

Charge Light

Water

Sewage

GENERAL ELECTRIC

QUOTATION NO.

on form 13004.....rev.

GENERAL ELECTRIC COMPANY POWER TRANSMISSION AND DISTRIBUTION SALES DIVISION

GENERAL OFFICE, 345 PARK AVENUE
NEW YORK, N. Y. 10022

NOTICE: This quotation on the equipment described below is subject to the terms and conditions on the face and back of this letter, and is void unless accepted within 15 days from date hereof and, in the meantime, is subject to change upon notice. It supersedes all previous quotations and agreements relating to this transaction. Please refer to this quotation by number in any order placed with us for this equipment, and address all letters to our office at:

Alexy Demetroff
Purchasing Agent
City Utilities
City-County Bldg.
One Main Street
Fort Wayne, Indiana 46802

Room 1106
300 Madison Avenue
Toledo, Ohio 43604
March 19, 1973

Subject: GE Proposition #242-21498 (Items 1 thru 8)
#242-62949 (Items 9 & 10)

Dear Alexy:

I am pleased to quote you the following equipment for your use in the relighting of the City of Fort Wayne:

ITEM #1

Cat. #C724G548 Lucalox streetlighting luminaire, type M-400A.
Unit is rated 400 watts, 240 volts, has a reactor ballast, and no twist lock for a photoelectric control.

PRICE \$108.00 net each

ITEM #2

Cat. #C724G575 Lucalox streetlighting luminaire, type M-400A.
Unit is rated 250 watts, 240 volts, has regulator type ballast, has no twist lock for photoelectric control.

PRICE \$115.00 net each

ITEM #3

Cat. #C724G573 Lucalox streetlighting luminaire, type M-400A.
Unit is rated 250 watts, 240 volts, has regulator type ballast, has no twist lock for photoelectric control.

PRICE \$ 98.00 net each

March 19, 1973

ITEM #4

Cat. #C7246001 Mercury streetlighting luminaire, type M-400A.
Unit is rated 120/240 volts, 400 watts, with regulator ballast,
with no twist lock for photoelectric control.

PRICE \$ 42.50 net each

ITEM #5

Cat. #C7246002 Mercury streetlighting luminaire, type M-400A.
Unit is rated 120/240 volts, 400 watts, with regulator ballast,
unit also has a twist lock for mounting of a photoelectric control.

PRICE \$ 43.50 net each

ITEM #6

✓ Cat. #C7286002 Mercury streetlighting luminaire, type M-250A.
Unit is rated 175 watts, 120 volts, with regulator ballast, and
unit has a twist lock receptacle for mounting of a photoelectric
control.

PRICE \$ 28.00 net each

ITEM #7

Cat. #C7216159 type TC-100 post-top luminaire. Unit is rated
120 volts, 175 watts, with regulator ballast, unit has no twist
lock receptacle, unit is equipped with acrylic panels.

PRICE \$ 67.00 net each

ITEM #8

Cat. #C6496505 type 101SA, 175 watt vertical burning lamp.

PRICE \$ 25.00 net each

ITEM #9

Type P-400 floodlights, Cat. #C5406270 plus mounting bracket
Cat. #C6236120. This lighting package includes the photoelectric
control, a deluxe white lamp, and is prewired with jacketed cable.

PRICE \$ 94.00 net each

City Utilities

PURCHASE REQUISITION

Date JUNE 1, 1973

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Reg. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
800	175 WATT mercury Deluxe White Lamps #375 ea.		\$3,600.00
250	400 watt mercury Deluxe White Lamps #5.14 ea.		1,285.00
	(General Electric)		
	GRAYBAR		
REMARKS:	* to be placed in inventory		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Electrical Engineering

Fred Biggs

Dept. Head

Charge Light X

Water _____

Sewage _____

City Utilities

PURCHASE REQUISITION

Date JUNE 1, 1973

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Req. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100	LAMPS - G.E. CATALOG NO. - LU 400 WATT BR LUCALUX \$ 27.00 EACH	4	\$ 2700.00
48	Lamps - G.E. Cat # LU 250 / BK - 250Watt \$ 26.00 / each	1540	1248.00
	GRAYBAR ELECTRIC COMPANY		
	(2/10, 2/30)		
REMARKS:	* TO BE PLACED IN INVENTORY		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department Electrical Engineering

Paul Beggs

Dept. Head

Charge Light ☒

Water

Sewage

QUOTATION

Graybar

ELECTRIC COMPANY, INC.

5425 DISTRIBUTION DRIVE
FT. WAYNE, INDIANA 46805

WHEN ORDERING
PLEASE MENTION

5/23/73

(Date - Reference)

YOUR REFERENCE

CITY UTILITIES
City-County Bldg.
One E. Main Street
Fort Wayne, Indiana

Attention: Mr. Fred Biggs

SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE OF THIS QUOTATION

We are pleased to quote the following for your yearly requirements:

<u>DESCRIPTION</u>	<u>PRICE</u>
GENERAL ELECTRIC LU250/BD 250Watt Lucalux	\$26.00 Each
GENERAL ELECTRIC LU400/BD 400Watt Lucalux	27.00 Each
GENERAL ELECTRIC LU1000/BD 1000Watt Lucalux	61.35 Each
GENERAL ELECTRIC MV1000/BD 1000Watt Multi-Vapor	29.20 Each

TERMS: 2% 10 Days, Net 30 days.

Thank you for the opportunity to quote on this material.

Steve Otterstedt
STEVE OTTERSTEDT, Sales Representative

SC0/c1

THE GRAYBAR TAG



SYMBOL OF DISTRIBUTION

City Utilities

PURCHASE REQUISITION

Date JUNE 1, 1973

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Reg. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
10	AMERICAN CONCRETE POLES		
	# X 800 B28-H 6 W/BRACKET ARMS		
	STOCK # 14-164 . <u>\$ 240.00 each</u>	04	\$ 2,400.00
70	AMERICAN CONCRETE POLES		
	# 800 B28-H 6 W/BRACKET ARMS		
	STOCK # 14-165 <u>\$ 235.00 each</u>	154	16,450.00
	STOCK # 14-165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000	154	16,450.00
	for CULHUN ST. R.R. So. To Crieghton		
REMARKS:	ATTN: * TO BE PLACED IN INVENTORY		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department ELECTRICAL ENGINEERING*Paul Biggs*

Dept. Head

Charge Light



Water

Sewage

City Utilities

HAPCO

PURCHASE REQUISITION

Date JUNE 1, 1973

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Req. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
400	16' EMBEDDED HAPCO ALUMINUM PEDESTAL POLES CATALOG # 5668-002, WITH BLACK DURECRAN FINISH \$64.00 each	#4	\$25,600.00
300	16' EMBEDDED HAPCO ALUMINUM PEDESTAL POLES CATALOG # 5668-002 \$47.00 each	#15	14,100.00
150	12' HAPCO ANCHOR BASE ALUMINUM PEDESTAL POLES, CATALOG # 5668 76-004, WITH HANDHOLE GROUNDING LUG, AND BLACK DURECRAN FINISH \$60.00 each	#F	7,000.00
REMARKS:			

I hereby certify that the work or supplies above specified
are necessary for stock or use in this department.Department ELECTRICAL ENGINEERING*Frank Biggs*
(to be continued)

Dept. Head

Charge Light



Water

Sewage

City Utilities

HAPCO

2

PURCHASE REQUISITION

Date JUNE 1, 1973 continued

Please order the following Material for Delivery as Specified:

To be delivered to LIGHT CONSTRUCTION WAREHOUSE Reg. No. _____

On or before _____ P. O. No. _____

QUANTITY	DESCRIPTION	DIST. NO.	DEPARTMENT ESTIMATED COST
100	12' HAPCO ANCHOR BASE ALUMINUM PEDESTAL POLES, CATALOGUE # 76-004, WITH HANDHOLE GROUNDING LUG \$46.00 each.		\$4,600 00
10	8' HAPCO ANCHOR BASE ALUMINUM PEDESTAL POLES, CATALOGUE # 76-002 WITH HANDHOLE GROUNDING LUG, BLACK DURECRON FINISH \$53.00 each.	15464 E	530 00
	HAPCO CO.		
	Order from Waco, Anglen, Haco,		
REMARKS:			
	* TO BE PLACED IN INVENTORY		

I hereby certify that the work or supplies above specified are necessary for stock or use in this department.

Department ELECTRICAL ENGINEERING

Fred Biggs

Dept. Head

Charge Light

Water

Sewage

X

DIGEST SUBJECT

S-73-06-24

TITLE OF ORDINANCE City Utilities Purchase Orders 0831, 0832, 0868, 0869 & 0871
for material necessary for lighting project.

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE These five purchase orders cover materials necessary to
install proposed lighting projects scheduled this year.

As set forth in letter of prior approval (copy attached) the projects are being
financed by TOPICS and Revenue Sharing.

EFFECT OF PASSAGE Special Ordinance number assigned to purchase orders
covering prior approval letter submitted to Council June 12, 1973.

EFFECT OF NON-PASSAGE Cancellation of orders.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____

Total cost of \$197,111.25 financed by Revenue Sharing and TOPICS.

ASSIGNED TO COMMITTEE (J.N.) ~~FIN~~ *FIN - WCO*

ORDINANCE CHECK-OFF SHEET

INFORMATION REGARDING ORDINANCE

CONTENTS OF ORDINANCE

BILL NO.	<i>A-73-06-24</i>
ORDINANCE NO.	<i>D-80-73</i>
<input checked="" type="checkbox"/> REGULAR SESSION	<i>6-26-73</i>
SPECIAL SESSION	
APPROVED AS TO FORM AND LEGALITY	<i>Yellow</i>
BILL WRITTEN BY	<i>Bl. of Public Works</i>
DATE INTRODUCED	<i>6-26-73</i>
REFERRED TO SAID STANDING COMMITTEE	<i>Hinga Service</i>
REFERRED TO CITY PLAN	
LEGAL PUBLIC HEARING	
LEGAL PUBLICATION	
JOINT HEARING	
DEPARTMENT HEARING	
HOLD FILE	
<input checked="" type="checkbox"/> PASS	<i>7-10-73</i>
DO NOT PASS	
WITHDRAWN	
SUSPENSION OF RULES	
<input checked="" type="checkbox"/> PRIOR APPROVAL	<i>6-12-73</i>
ORDINANCE TAKEN OUT OF OFFICE	
OTHER INSTRUCTIONS REGARDING ORDINANCE	
CORRECTIONS MADE TO ORDINANCE	
PEOPLE SPEAKING FOR ORDINANCE	
PEOPLE SPEAKING AGAINST ORDINANCE	

<input checked="" type="checkbox"/>	COMMITTEE SHEET
<input checked="" type="checkbox"/>	VOTE SHEET
<input checked="" type="checkbox"/>	PURCHASE ORDERS
<input checked="" type="checkbox"/>	BIDS
	ORDERS, BIDS OR OTHER PAPERS TAKEN OUT AND BY WHOM
	LETTER REQUESTING ORDINANCE DRAWN UP BY CITY ATTORNEY
	<i>City of White to Dr. Grunwald</i> COMMUNICATIONS FROM
	ZONING MAPS
	ABSTRACTS
	TITLES
	PRIOR APPROVAL LETTER

COUNCILMAN'S VOTE

	AYES	NAYS	ABSENT
BURNS	<input checked="" type="checkbox"/>		
HINGA	<input checked="" type="checkbox"/>		
KRAUS	<input checked="" type="checkbox"/>		
MOSES	<input checked="" type="checkbox"/>		
NUCKOLS	<input checked="" type="checkbox"/>		
D. SCHMIDT	<input checked="" type="checkbox"/>		
V. SCHMIDT			<input checked="" type="checkbox"/>
STIER	<input checked="" type="checkbox"/>		
TALARICO	<input checked="" type="checkbox"/>		

COMMENTS: